PURCHASE ORDER

Philippine Ports Authority

Supplier: **A28 PEST CONTROL SERVICES**
Address: Cabatangan, Zamboanga City
TIN: 940-273-671-001
PO Type: STANDARD
Mode of Procuremer 53.9 SMALL VALUE PROCUREMENT

P.O. No.: ZAM-589-2024(M)
P.O. Date: December 20, 2024
PR No.: ZAM-477-2024 (M)
PR Date: October 17, 2024

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PPA, PMO-Zamboanga
Delivery Term: Ninety (90) Calendar Days

Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	**One (1) Lot Supply of Labor and Materials for Emergency Treatment of Termites at PPA Admin. Office Building, Port Police Office Building, and Warehouse Building of Base Port Zamboanga.**	1	₱ 54,000.00	₱54,000.00
		Note: Please see attached Terms of Reference (TOR)			

Total: Fifty Four Thousand Pesos Only ₱ **54,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

Recommending Approval:

AISHAR Y. HADJIRUL
Acting Admin. Division Manager

Approved:

ARCIDI S. JUMAANI
Port Manager

Conforme:

Tomboc, Rexie May D.
Signature Over Printed Name of Supplier

01-07-25
Date

Funds Available: 502/2010 (ENV I)

JOSEPHINE D. ESPARAGUERA
Acting Finance Division Manager

12/26